

Work Order ID 56648

March 3, 2010 1:12:14 PM



Page 1

Item ID: D3295-041

Accept



Setup Start



Revision ID:

Item Name: Floor Window

Stop



Start Date: 03/03/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 08/03/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date: *10-3-03*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3295

Rev D

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FB 10-3-8

FLOW CNC Waterjet

1-Cut as per Dwg D3295 ☒ Dwg Rev: *D* ☐ Prog Rev: *D* ☐ 2-
Remove plastic and wrap in saran wrap. ☐ 2-Deburr if necessary

(8)

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

FB 10-3-8

Quality Control

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

5/10/03/06

(x2)

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 03/03/2010 Start Qty: 6.00



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Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Small Fab

Small Fab

0.00

Memo

0.00

Small Fab

Assemble as per Dwg D3295. ☐ Put window in plastic wrap.

8/10/03/09 (7) Pro

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

8/10/03/09

(47)

150



Packaging

Packaging

Identify as per dwg & Stock Location

212

0.00

Memo

0.00

8/10/03/10 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3295-041 PAR #: _____ Fault Category: Small Pits/water Jet NCR: Yes No DQA: 7 Date: 10-03-09
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: 7 Date: 10/03/11

NCR: 56648		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/03/09	# 110	Found During cleaning that Qty x1 window had two large scratches in the center of the windows.	<u>[Signature]</u>	→ unable to remove scratch so window must be scrapped no replace qty x1	<u>EB</u> 10/03/09	<u>S</u> 10/03/09	<u>[Signature]</u>	<u>S</u> 10/03/09
		R.C. Process / handling + storage	<u>[Signature]</u>	<u>[Diagonal Line]</u>	<u>[Diagonal Line]</u>		<u>[Signature]</u>	<u>S</u> 10/03/09

NOTE: Date & initial all entries

Work Order ID 56648

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Item ID: D3295-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Window

Start Date: 03/03/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 08/03/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/11
MF

10-3-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56648

Parent Item: D3295-041

Parent Item Name: Floor Window





Comments: IPP C05.06.20 D3295-1 no longer made in-house KJ/JLM
 IPP Rev:D Added DT8822 07-03-20 JLM
 IPP Rev:E Returned Manufacturing In House 07-06-26 JLM

Start Date: 03/03/2010

Required Date: 08/03/2010

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ D2728-1	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 100	Unit of Each	Qty on 0.0000	Remaining 0.0000	Qty	Date	Status
												
Dart Logo label												
MLEXS.125-9034-01	Purchased		No			140	sf	104.1740	7.8316	10.5		
												
1/8" 9034 Lexan Sheet												

HB10-3-8

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

106173

106403

104.174

52.28

51.894

106173

~~106403~~

8

W/O:		WORK ORDER CHANGES					
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DART AEROSPACE LTD		Work Order:	566+18
Description: Window		Part Number:	D3295
Inspection Dwg: D3295	Rev: D	Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.156	+0.005/-0.001	.158	x			
17.13	+/-0.030	17.125	x			
10.43	+/-0.030	10.425	x			
14.35	+/-0.030	14.35	y			
8.98	+/-0.030	8.98	x			
0.625	+/-0.010	.622	x			
7.109	+/-0.010	7.106	y			
15.845	+/-0.010	15.850	x			
2.308	+/-0.010	2.309	t			
5.420	+/-0.010	5.420	x			
9.402	+/-0.010	9.405	x			
1.312	+/-0.010	1.314	x			
6.260	+/-0.010	6.261	y			
12.520	+/-0.010	12.520	b			
0.313	+/-0.010	.316	x			
3.750	+/-0.010	3.758	x			
8.150	+/-0.010	8.150	x			
9.006	+/-0.010	9.006	x			
0.125	+/-0.010	.117	y			

Measured by:	RB	Audited by:	S	Prototype Approval:	N/A
Date:	10-3-8	Date:	10/3/08	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.11.23	New Issue	P/O D3295-041 KJ/EC/DD	AA

Dart Aerospace Ltd

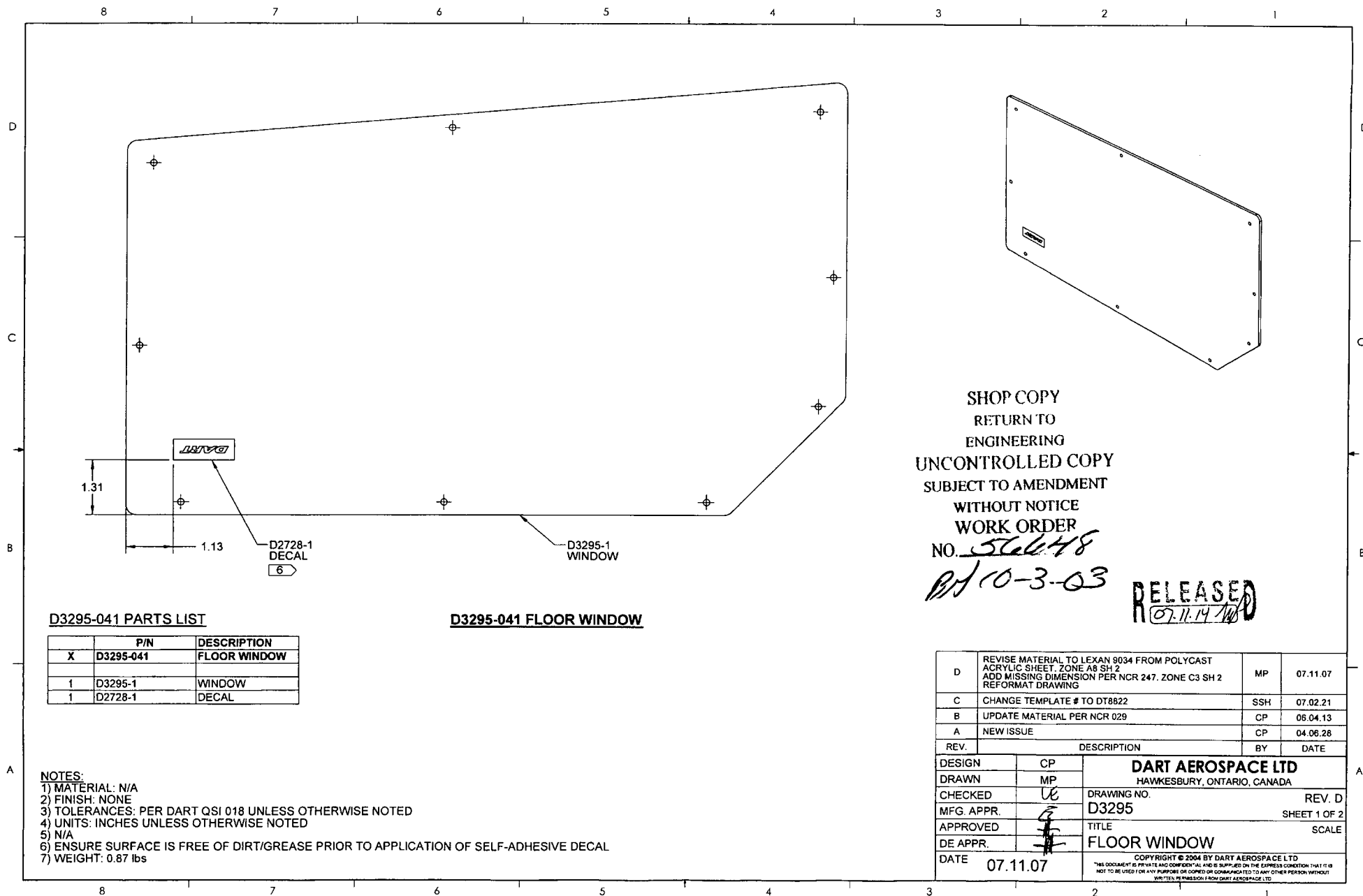
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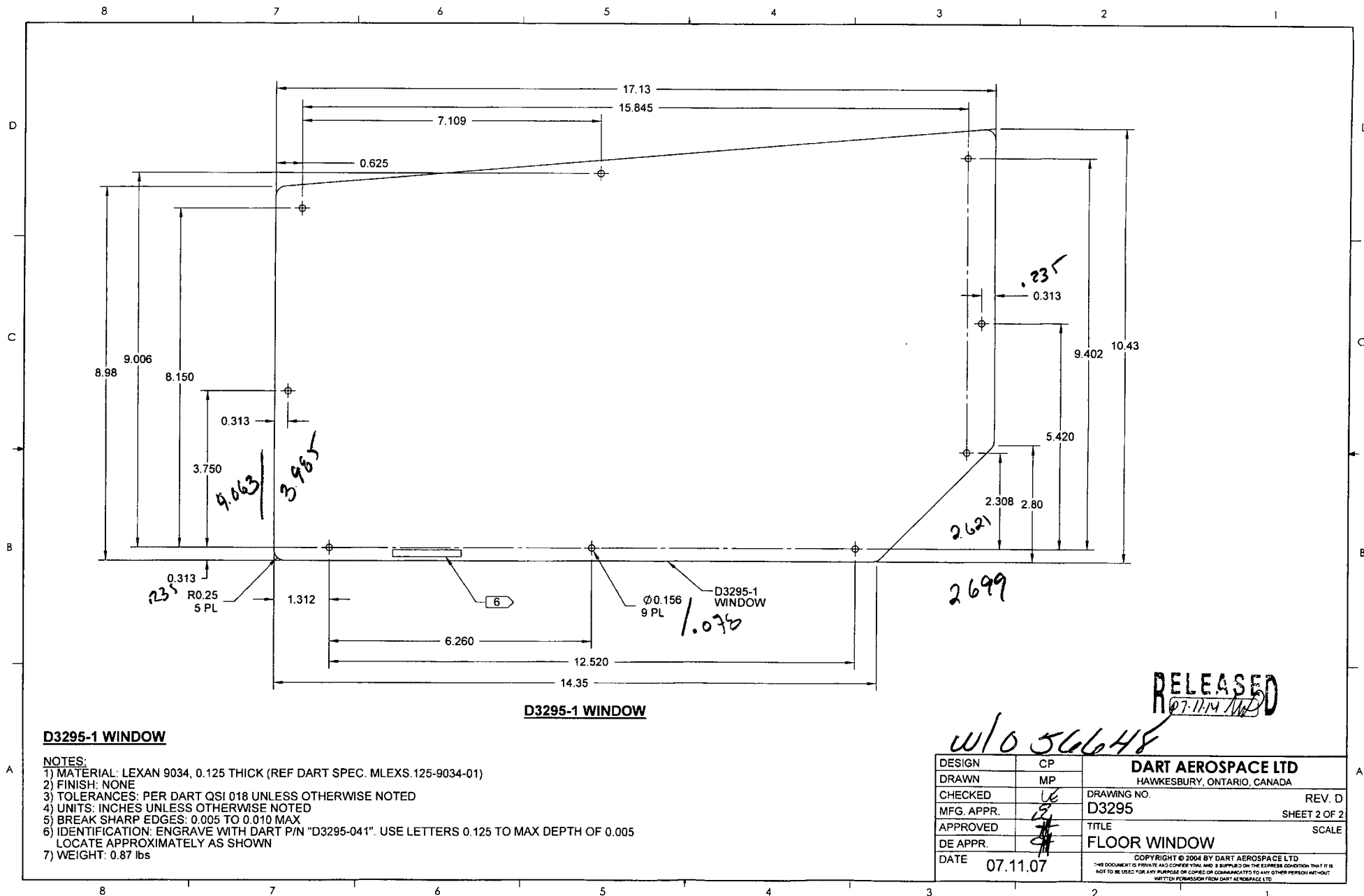
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